Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

Tax Invoice

IRN : 9c8de01ebb0da2d96c00cd8e8be43c04de49d6e2c-bf70f19c718991a91a25588
Ack No. : 112420669784226
Ack Date : 13-Jun-24

General Supply Agencies
5-1-503, Ranigunj,
Secunderabad. 500016
GSTIN/UIN: 36AIWPB1947K2ZS
State Name : Telangana, Code : 36

Consignee (Ship to)
Modi Realty Mallapur LLP
Sy No.19,
Mallapur
Nex to NFC Rai
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion M G Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **698/24-25**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. **20240509042**	Dated **9-May-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Water Flow Meter MJ Class B Aquamet Size 32 mm**	90282000	**4 Nos**	5,700.00	Nos		**22,800.00**
	CGST@9%			9	%		**2,052.00**
	SGST@9%			9	%		**2,052.00**
	Total		**4 Nos**				**₹ 26,904.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15926 Dt 13/6/24
MRN No 80240613030
Received By...

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Six Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90282000	22,800.00	9%	2,052.00	9%	2,052.00	4,104.00
Total	22,800.00		2,052.00		2,052.00	4,104.00

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Four Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **59200078611000**
Branch & IFS Code : **Ranigunj & HDFC0006186**

Company's PAN : **AIWPB1947K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for General Supply Agencies

Authorised Signatory

GENERAL SUPPLY AGENCIES Secunderabad

This is a Computer Generated Invoice